DEVELOPMENT SERVICES DEPARTMENT **Building Safety Division**



14455 W. Van Buren St. Ste. D101 Goodyear, AZ 85338 Phone: (623) 932-3004

Web site: www.goodyearaz.gov

OPERATIONAL/SITE PERMIT APPLICATION

Project Name:	Permit#:			
Property Address:				
Parcel #: Lot#:	Please check one of the following:			
	☐ Shell Building			
Property Owner:				
Address:	☐ Tenant Improvement			
City: State: Zip:	□ Other:			
Phone: Fax:				
	Instructions: Submit this application with payment to the City	of Goodyear		
Email:	for the total amount due. Mail or submit application in person	to the		
Contact Person:	Development Services Department, 14455 W. Van Buren St. S Goodyear, AZ 85338. Fees are payable upon application subm			
Phone:Fax:	Inspections shall not be conducted until verification that permit			
Email:	been received by the Development Services Department. The p			
Signature of Owner/Owner's	shall be issued upon inspection and verification that minimum	Fire Code		
Representative: Date:	requirements are complied with. The permit(s) are not transfer	able.		
SITE PERMI	T	FEE		
COMPRESSED GASES:	1	TEE		
1, 3 System installation (in excess of code permit amounts)		□\$350.00		
2 Store, transport on site, dispense or use (in excess of code permit amounts)		\$250.00		
CRYOGENS:				
1, 3 System installation (in excess of code permit amounts)		□\$350.00 □\$250.00		
2 Store, transport on site, dispense, use or handle (in excess of code permit amounts)				
DRY CLEANING PLANTS		\$80.00		
EXPLOSIVE MATERIALS & BLASTING AGENTS:		□\$150.00		
Reload or store any amount of small arms ammunition for retail sales, military, specialty or custom ammunition				
1, 2, 3 Store, use, manufacture, possess, sell, display, transport or dispose of any amount of explosive materials Operate a terminal for handling explosive materials				
operate a terminal for nandring explosive materials		□\$350.00		
BLASTING SITE, Each site: 1 to 30 days		□\$250.00		
Each additional 30 days or fraction thereof		\$150.00		
CONTINUED ON PAGE 2				

FLAMMABLE & COMBUSTIBLE LIQUIDS:				
1, 2, 3 Install, remove, abandon, repair, place out-of-service, or change tank contents				
Use, operate, repair or modify a pipeline	\$250.00			
FRUIT RIPENING PROCESS	\$150.00			
FUMIGATION OR THERMAL INSECTICIDAL FOGGING:				
1, 2 Operate a business	\$100.00			
1 Site, use of toxic or flammable	□\$100.00			
FLAMMABLE FINISHES, SPRAYING OR DIPPING:				
2 Conduct spraying or dipping operation	□\$150.00			
1, 3 Install or modify a paint spray booth (each booth)	\$250.00			
1 GATE, AUTOMATIC ACCESS Associated Electrical Permit Number (Required prior to acceptance of gate application)	□\$80.00 per			
NUMBER OF GATE, AUTOMATICE ACCESS	gate			
1, 2, 3 HAZARDOUS MATERIALS				
Install, remove, abandon, remove, place temporarily out-of-service, close or modify tank or facility	\$250.00			
LIQUEFIED PETROLEUM GASES:				
1, 3 System installation	□\$300.00			
2 Store, use, handle or dispense (above MAQ amounts except cylinder exchange)	\$200.00			
1, 2, 3 LPG cylinder exchange	□\$150.00			
WELDING AND CUTTING OPERATIONS	\$150.00			
OPEN BURNING, BONFIRE, RECREATIONAL FIRES – Maricopa County Air Quality (MCAQ) regulates open burning. Provide copy of required MCAQ permit.				
1 Prior to installation, a site plan and installation plan shall be submitted to the Development Services Department, 14455 W. Van Buren St. Ste. D101, Goodyear, AZ 85338 for				

1 Prior to installation, a	a site plan and installation plan s	hall be submitted to the	Development Services	Department,	14455 W. Van B	uren St. Ste. D101,	Goodyear, A	AZ 85338 for
review and approval.								

- 2 A Hazardous Materials Inventory Statement (HMIS) shall be submitted to the Development Services Department, 14455 W. Van Buren St. Ste. D101, Goodyear, AZ 85338.
- 3 The site plan, installation plan, and HMIS shall be approved by the Development Services Department, 14455 W. Van Buren St. Ste. D101, Goodyear, AZ 85338, prior to bringing hazardous materials onto the site.

FOR OFFICE USE ONLY						
INVOICE						
Total Due for Permit(s): \$						
Total Amount Received: \$	Received by:		Receipt#	Date:		